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C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

7.1.39.b Cryogenic Group Shift Supervisor LOTO Sheet

C-A-OPM Procedures in which this Attachment is used.		
7.1.39		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
_____	_____	_____	_____
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Approved: _____ Signature on File _____
Collider-Accelerator Department Chairman Date

W. Kollmer/S. Sakry

**CRYOGENIC GROUP
SHIFT SUPERVISOR LOTO SHEET**

SS Index Number_____ Page___ of ____

JOB 1: Requested By_____ Group_____ Work_____ Work Permit Number_____

Requester Lock Installed on Lock Box - Signature_____ Date_____ Lock Cleared from Lock Box – Date_____ Initials_____

JOB 2: Requested By_____ Group_____ Work_____ Work Permit Number_____

Requester Lock Installed on Lock Box - Signature_____ Date_____ Lock Cleared from Lock Box – Date_____ Initials_____

JOB 3: Requested By_____ Group_____ Work_____ Work Permit Number_____

Requester Lock Installed on Lock Box - Signature_____ Date_____ Lock Cleared from Lock Box – Date_____ Initials_____

INSTALLATION:

System/Location_____ Number of Locks Installed_____ Lock Box Number_____ Lock Box SS Lock Number_____

The under signed Shift Supervisor has verified **All** Keys in Lock Box and Shift Supervisor Lock on Lock Box:

Shift Supervisor – Name_____ Signature_____ Date_____

REMOVAL:

The under signed Shift Supervisor has verified **All** Red Tags and Locks Have Been Removed and Cleared:

Shift Supervisor – Name_____ Signature_____ Date_____

INSTALLATION							REMOVAL		
Red Tag Number	Lock Number	Job Number	Component	Tagged Position	Date Applied	Applied By Initials	Authorized By Initials	Date Cleared	Cleared By Initials